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OHIO BOARD OF PHARMACY: 77.5	OUTH HIGH STREET	RM 1702; COL	UMBUS, OHIO 43215-6126 - TEL AREA CODE / TELEPHONE NUMBER	. 6] 4 w 4 (5 to w 4 L) TWE N				
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DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

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DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

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WMT-MDL-01387.00007

OHIO STATE BOARD OF PHARMACY

PRESCRIPTION ROOM BARRICADE INSPECTION REPORT

(O.A.C. RULE 4729-9-11 REQUIREMENTS)

DATE		T.D.D.D. #:
10	12/2013	0207/6500
BOARD AGEN		D.E.A. #3US397383
YES NO	(Place an X on the appropriate line for eac	h statement below)
LOCATION	OF ALL KEYS NOT IN POSSESSION	OF A REGISTERED PHARMACIST:
***************************************	Key in sealed envelope in safe.	
And the second second	All items requiring R.Ph. supervision a	re inside barricade.
Entered and the second	Prescription department may not be er	ntered when barricade is in use.
PHYSICAL	BARRICADE:	
Market Market Market Committee	Minimum of seven (7) feet in height.	
	Fully enclosed.	
	Suitable locks are provided.	
None of the second seco	Prescription department cannot be ent	ered when locked without obvious damage to
And the second s	No item, equipment, record, or service operation when prescription room is cl	in prescription room may be available to store osed.
ELECTRO	NICS:	
And the second s	This is a company-owned system. If no, leased from who?	
And the second s	This is a — HARDWIRE / WIREL	ESS / BOTH system. (check one)
La de la companya del companya de la companya del companya de la c	There is a functional emergency "hold	up" button.
Land of the second seco	System is in operation at all times whe	en R.Ph. is not present.
A Company of the Comp	Items in prescription room may not be without activating the alarm. If yes, where does alarm sound or who AUVA Jan チ ピル く	o does it alert?
Land and the state of the state	Only pharmacists possess access coo	
	System was tested this date. Date sy	stem was last tested? <u>42013</u>
	Slot is provided for drop-in prescription	
	Suitable notice of operating hours to p	ublic is posted.
AND CONTRACTOR TO THE CONTRACTOR OF THE CONTRACT	Notice of emergency service is posted	
PHA-0611 (Rev.		(continued on Page Two >

Highly Confidential Subject to Protective Order

OHIO STATE BOARD OF PHARMACY

PRESCRIPTION ROOM BARRICADE INSPECTION REPORT

(Page Two)

R.Ph./OWNER STATEMENT OF UNDERSTANDING:

I have been informed of and understand the following requirements:

- 1. No prescription item may be sold when the prescription department is closed.
- No insulin, exempt narcotic, poison, or dangerous drug may be available to the public when the prescription department is closed.
- No prescription may be left outside the barricade for customer pick-up.
- No wholesaler orders are to be delivered when the prescription department is closed, unless in tamper-resistant containers.
- No person other than a registered pharmacist may possess keys to the prescription department in any licensed facility except in an approved laboratory and institutional facilities in compliance with Ohio Administrative Code Rules 4729-17-03 and 4729-17-07.
- Any change in the harricade requires it to be re-inspected after that change, before its use.

and that no person, other than a pharmacist, can possess a ker re-inspection is completed.	ey to the premise	s until the
7. All dangerous drugs are to be stored within the barricaded are		(2.02 Pm
(Signature of R.Ph./Owner)	(Date and Time	
BARRICADE APPROVAL:		
I find this barricade to comply with all requirements of Ohio Admin	istrative Code Ku	JIE 4/29-9-11.
	HLL.	
(Signature of Foard Agent)		ile)
Fully enclosed borrierle with back up. New plannay opened 6/2 that date. Flow to ceiling gate along a poll down steel gates at drap aft a entry door. Barriedo Approximation of the contraction of the province of the provin	3 Calcan	testes - phones

PHA-0611 (Rev. 04/04)

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